D-2-16-12(P)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4238 (From 21/05/08 To 31/05/08)

Circle No. VII Voucher No. 44/11 Dated 11/6/08

In continuation of Muster Roll No. fresh.

Cancel Sheet - IV

CM + T

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From.....To..... 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
23	Sh Arun S/o Sh Om Bakshi R/o K-306 Dayanand Puri NDLS	DLW SK	9 days	208	135-00 CA	1239-00	Paid Arun (23)
24	Sh Nitin Bheel S/o Sh Amar Singh H-71 B-2 Prem Nagar NDLS	do	10 days			1377-00	Paid (24)
25	Sm Parmod Kaur S/o Sh Mangal Ram R/o A-3/231 Kondli NDLS	do	10 days			1377-00	Paid (25)
26	Sh Sanjay Singh S/o Sh Bijender Singh R/o A-19 Kotla Mubarakpur NDLS	do	10 days			1377-00	Paid 22-4-08 (26)
27	Sh Lekhraj Singh S/o Sh Hardeep Singh R/o 813 Tughlakabad Extn. Delhi-6	do	10 days			1377-00	Paid (27)
	Pay to Staff. R35387 B/F to Nil						
	Daily Total		5	257 days	G. Total	35,387-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 35387/- (Rupees) Thirty five thousand three hundred Eighty Seven only

Accountant (HG)

M.O.H.

Sr. A.O

CANCELLED Passed for Payment

(V.K. GOEL) AO(PI)

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Sr. No. 1 to 27 Signatures Red in Tally

Grand Total of this Muster Roll ... ...

Deduct Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.

Received on 4/6/08 at 3:00 PM entry at Page No 25 Serial No 623

Sr. Roll Raised on 9-6-08

Accountant on 9-6-08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4238 (From 21/05/08 To 31/05/08)

Contd-sheet-III

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
18	Sh Ajay S/Sh Sumer Singh R/o H No 69 Balmiki Sadan Mandir Mars N.D.	DKD		10 days	1382 + cr	1377-00	Paid Ajay (18)
19	Sh Sanjay S/Sh Raghubir Singh R/o K-326 Pakshim Puri N.D.	do		09 days	do	1239-00	Paid (19)
20	Sh Vickey S/Sh Virender R/o H No 1640/33 MB Ext N.D.	do		09 days	do	1239-00	Paid (20)
21	Sh Vickey S/Sh Madan Gopal R/o 3 & 4 Block Mangal Puri N.D.	do		10 days	do	1377-00	Paid Vickey (21)
22	Sh Rajesh Kumar S/Sh Ram Kumar R/o Village Post Hodambi Kalan Delhi	do		09 days	do	1239-00	Paid Rajesh (22)
	Daily Total			208 days	G. Total	28640-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Grand Total of this Muster Roll ... ...

Rs. P.

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

HEALTH DEPARTMENT

MUSTER ROLL NO. 4238 (From 21/5/08 To 31/05/08)

Cont-Sheet-II

CP+LE

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From To — 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
12	Smt Anita W/o Sh Sanjay R/o WZ/111 Mansarl Rai Delhi Cant Delhi.	DIO SK	P P P P P P P P P P P P P P P P P P P P P P P P P P P	10 days	135-00 + CA	1377-00	Paid (12)
13.	Smt Kela Devi W/o Sh Dharambal R/o S-H/31 Indira Gandhi Camp-2 Near Khanna Market Delhi Cant		P P P P P P P P P P P P P P P P P P P P P P P P P P P	10 days	—	1377-00	Paid (13)
14	Smt Sumitra Devi W/o Sh Jai Bakash R/o H-01 Sagar Prithviraj Lane New Delhi		P P P P P P P P P P P P P P P P P P P P P P P P P P P	10 days	—	1377-00	Paid (14)
15	Sh Sunil Kumar s/o Sh Shanichar R/o 75 Uttam Nagar Rampal Nagar New Delhi		P P P P P P P P P P P P P P P P P P P P P P P P P P P	10 days	—	1377-00	Paid (15)
16	Sh Kapil S/o Sh Kanaiya Lal R/o 6/258 Sangam Vihar Gali No 2 Khajuri Khas Delhi		P P P P P P P P P P P P P P P P P P P P P P P P P P P	07 days	—	964-00	Paid (16)
17	Sh Tarun S/o Sh Ram Kishan R/o 114 Ekdanki Sadan Mandir Marg New Delhi.		P P P P P P P P P P P P P P P P P P P P P P P P P P P	06 days	—	826-00	Paid (17)
		Daily Total		161 days	Grand Total	22769-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4238 (From 21/5/08 To 31/05/08)

Contd. sheet – I

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From To — 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7	Sh Vijay Kumar S/o Sh Brijesh Kumar R/o S-12-17 Indira Gandhi Camp Old Mehrauli Road Mandir Wala	DEO	(7)	9 days	175-21 CA	1239-00	Sign Attested (7)
8	Smt Kamla W/o Sh Sumit Kumar R/o JJ 153 Madanpur Khadar	do		10 days	1377-00	1377-00 (8)	Sign Attested
9	Smt Neeta W/o Sh Kamal Kishor R/o 34 Palika Gram Sarojini Nagar N. Delhi	do		10 days	1377-00	1377-00 (9)	Sign Attested
10	Smt Guddi W/o Sh Pyare Lal R/o T-81 Sarojini Kotla Ethnic Building Balmiki Basti	do		10 days	1377-00	1377-00 (10)	Sign Attested
11	Sh Nitish S/o Sh Jayaram R/o H.No. 63 Balmiki Basti Mandir Marg N. Delhi	do		10 days	1377-00	1377-00 (11)	Sign Attested
	Daily Total			105 days Total		14571-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs..... (Rupees.....)

Accountant (HG)

M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.

0-0-No: — 206 | CMO/HQ/D Dt 16/5/08

(27) clarify wages Skr, L/B @ 135-25/per day

HEALTH DEPARTMENT

(174) Total Sheet = 5

MUSTER ROLL NO. 4238 (From 21/05/08 To 31/05/08)

Circle No. VII Voucher No. 44/H Fresh. 11/6/08 Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P. (Per day 135.25)	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Veero Devi w/o Sh. Arun R/o Dr. Ambedkar Nagar N Delhi H.No-14/178	D/W SK																					P	P	P	P	S	P	P	P	P	P	A	9 day	NCA	1217-00	Not to pay for want of recording of complete residential address. (1) Vag 9.6.08
2	Smt Dhanno Rani w/o Sh. Johny R/o Jaswant House 24 No Jhuggi Mangu Road,	-do-																					P	P	P	P	S	P	P	P	P	P	P	10 day	-do-	1377-00	(2)
3	Sh Ajay S/o Sh. Suk Dayal R/o T-181 old Hangal Pusha Delhi Cant N.D.	-do-																					P	P	P	P	S	P	P	P	P	P	P	10 day	-do-	1377-00	(3)
4	Sh Raj Kumar S/o Sh. Khamchand R/o ~~Trilok Puri Delhi~~ H.No-6-22 Jaladar Dham	-do-																					P	P	P	P	S	P	P	P	P	P	P	10 day	-do-	1377-00	Not to pay for want of recording of complete residential address. (4) Vag 9.6.08
5	Smt Anita w/o Sh. Vijay, R/o Sarojini Nagar N Delhi	-do-																					P	P	P	P	S	P	P	P	P	P	P	10 day	-do-	1377-00	(5)
6	Smt Manoj w/o Sh Sanjay R/o Trilok Puri Delhi.	-do-																					P	P	P	P	S	P	P	P	P	P	P	10 day	-do-	1377-00	(6)
	Daily Total																										5							57.	G. Total C/F	8124-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. .... (Rupees ....)

Grand Total of this Muster Roll ... ...

Rs.	P.

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages